

GOVERNMENT OF TELANGANA  
ABSTRACT

Planning Department – Supply of Bisleri Water Bottles to Peshi of Special Chief Secretary to Government, Planning Department – Payment of an amount of Rs.8,370/- for the period from 01-04-2017 to 30-04-2017 to M/s. Vimal Enterprises, Hyderabad – Sanctioned – Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 319

Dated: 03-05-2017

Read:

From M/s. Vimal Enterprises Hyderabad, Bill No.1023, Dated: 30-04-2017.

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ORDER:

Sanction is hereby accorded for payment an amount of Rs.8,370/- (Rupees Eight thousand three hundred and seventy only) to M/s. Vimal Enterprises, Hyderabad towards the expenditure incurred for supply of Bisleri Drinking Water Bottles in the Peshi of Special Chief Secretary to Government, Planning Department for the period from 01-04-2017 to 30-04-2017.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132- Other Office Expenses”.

3. The Assistant Secretary to Government and Drawing and Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and disburse/credit the amount sanctioned in para (1) above in favour of M/s. Vimal Enterprises, Hyderabad, Account No.401200301000573, IFSC Code: VIJB0004012, Vijaya Bank, Hardikarbagh, Hyderabad.

4. This order does not require the concurrence of the Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.V.VIJAYA LAKSHMI  
JOINT SECRETARY TO GOVERNMENT (FAC)

To  
M/s. Vimal Enterprises,  
# 2-2-906, Bagh Amberpet,  
Hyderabad - 500 013.

Copy to:

The Planning (Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER